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MEDLEN & CARROLL, LLP 101 HOWARD STREET SUITE 350 SAN FRANCISCO, CA 94105

Paper No.

Application No.:	10/573,944	Date Mailed:	06/14/2010
First Named Inventor:	Varner, Judith, A.	Examiner:	BELYAVSKYI, MICHAIL A
Attorney Docket No.:	UCSD-10834	Art Unit:	1644
Confirmation No.:	2052	Filing Date:	03/14/2007

Please find attached an Office communication concerning this application or proceeding.

NOTICE REQUIRING EXCESS CLAIMS		Application No.	Applicant(s)  VARNER, JUDITH A.					
		10/573,944						
	FEES		Art Unit					
			1600					
The excess claim(s) filed on 11 June, 2010 is not accompanied by the appropriate payment of excess claims fees set forth in 37 CFR 1.16(h)-(j) or 1.492(d)-(f). Excess claims fees are required for each claim in independent form in excess of three (§ 1.16(h)), each claim (whether dependent or independent) in excess of twenty (note that § 1.75(c) indicates how multiple dependent claims are considered for fee calculation purposes) (§ 1.16(i)), and each application that contains a multiple dependent claim (§ 1.16(j)).								
Since the application is not under a final rejection, applicant is given a time period of <b>ONE (1) MONTH or THIRTY (30) DAYS</b> from the mailing date of this notice, whichever is longer, to submit either: (1) the fee payment of \$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \								
_ 1	The funds in Deposit Account No. are insufficient to cover the entire fee due. The balance is due within the time period set forth in this notice. See note below regarding the appropriate service charge.							
□ 2.	2. The Credit Card payment to cover the entire fee due to Account (Card type + last 4 digits ONLY) was refused. The balance is due within the time period set forth in this notice. See note below regarding the appropriate service charge.							
□ 3.	3. The amendment that includes the excess claim(s) has not been entered, since applicant has failed to remit (or authorize charge to a Deposit Account or Credit Card) the fee as indicated on the attached Patent Application Fee Determination Record (PTO/SB/06). Remittance or authorization is due within the time period set forth in this notice.							
<b>⊠</b> 4.	4. The fee submitted in this application is insufficient. A balance of \$ 52.00 is due for presentation of excess claims (37 CFR 1.16(h)-(j) or 1.492(d)-(f)).							
<b>⊠</b> 5.	Other.							
Explanation ( <i>Provide specific details of the required correction in order to assist the applicant. Indicate whether a service charge has been added to the fee due</i> ): There were two new claims added with this amendment. The amount due for adding the claims is \$52.00.								
THE AMOUNT OF THE FEE(S) DUE IS SUBJECT TO CHANGE, GENERALLY ON OCTOBER 1 OF EACH YEAR (37 CFR 1.16, 1.21 & 1.492). THE <b>AMOUNT OF THE FEE(S) DUE IS DETERMINED AS OF THE DATE A COMPLETE REPLY WITH THE APPROPRIATE FEE(S) IS RECEIVED BY THE OFFICE</b> (37 CFR 1.8 & 1.10). BECAUSE THE AMOUNT DUE IS SUBJECT TO CHANGE, IT IS RECOMMENDED THAT APPLICANT CHECK THE CURRENT FEE SCHEDULE WHICH IS AVAILABLE ON THE USPTO'S WEBSITE AT: http://www.uspto.gov/web/offices/ac/qs/ope/fees.htm								
Service Charges: There is a \$50 service charge for processing each payment refused (including a check returned "unpaid") or charged back by a financial institution (37 CFR 1.21(m)). There is a \$25.00 service charge for each month when the balance of a deposit account is below \$1000 at the end of the month (37 CFR 1.21(b)(2)).  Technical Support Staff (TSS): /GLORIA TRAMMELL/ Phone Number: (571)272-0561								

Note to TSS: Please do NOT use this notice if the application is under a final rejection.